SOLICITATION/CONTRACT/ORDER FOR COMMEI Offeror To Complete Block 12, 17, 23, 24, & 30				-		Requisition Number Page 1 Of 4					
2. Contract No.	o. 3. Award/Effective Date 4. O			Order Number	5. Solicitatio		er	6. Solicitation Issue Date			
W56HZV-05-D-0 7. For Solicitation	400	2007JUN28 A. Name		0002	B. Telenhone	- Numbe	r (No Collect Calls)	8. Offe	r Due Date/Local Time		
Information Call:		PATRICIA CORBI		B. Telephone Number (No Collect Calls) (586)574-3983				o. Offer Due Date/Local Time			
9. Issued By		Code	W56HZV	10. This Acc	quisition Is U	nrestric	ted OR	Set As	ide: % For		
U.S. ARMY ' AMSTA-AQ-A' WARREN, MIO	TAF			Small Bu	~	U	l Business 8(A)		abzone Small Business		
		FACOM.ARMY.MIL			Disabled Veteran-O For FOB Destinati			S: 3339:	24 Size Standard: ount Terms		
				·	See Schedule NET 30 DAYS						
THE POW O	Wanne un	N GUGA NE		X 13a. This	X 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4						
	SYSTEM: WP A.CORBETT1	N SYS: NR @US.ARMY.MIL		14. Method	14. Method Of Solicitation RFQ IFB RFP						
15. Deliver To	T.E	Code		16. Adminis	tered By				Code S3915A		
					BBINS AVENUE, BLI	OG 4-A					
					X 11427 LPHIA, PA 19111	1_0427					
				FHILADE	DENIA, FA 1911.	1-0427					
Telephone No. 17. Contractor/Off	foron Co	ode 12361 Facili	it	SCD: B	PAS: nt Will Be Made By	NONE			Code HQ0337		
GROVE U S		racii	шу	- ·	•				Code		
1565 BUCHA	NAN TRAIL	EAST		DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION							
P.O. BOX 23 SHADY GROVE		56-0021			P.O. BOX 182266 COLUMBUS OH 43218-2266						
Telephone No.											
\neg	Remittance l	Is Different And Put S	uch	18b. Submit	Invoices To Addre	ss Shown	In Block 18a Unless	Block Be	elow Is Checked		
	In Offer		20		See Addendum	22	1 22		24		
19. Item No.					21. Quantity	22. Unit	23. Unit Price		24. Amount		
		SEE SCHE	DIII'E								
	(Uso Re	overse and/or Attach	dditional Sh	oote As Nocoss	prv)						
(Use Reverse and/or Attach Additional Sheets As Necessary) 25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W				13 W56HZV		26. Total Award Au \$349,098		or Govt. Use Only)			
27a.Solicitation	n Incorpora	ites By Reference FAI	R 52.212-1, 52	2.212-4. FAR 5	2.212-3 And 52.212-	5 Are At	tached. Addenda	Are	Are Not Attached.		
	-	rder Incorporates By	ŕ				Γ,	Are	Are Not Attached.		
28. Contractor	r Is Require	d To Sign This Docun	nent And Reti	urn	29. Av	vard Of (Contract: Ref.		Offer		
Copies to Issuing Office. Contractor Agrees To Furnish And Deliver					Set Dated Your Offer On Solicitation (Block 5), Inclu						
Forth Or Otherwise Identified Above And On Any Additional Sheet Terms And Conditions Specified.				eets Subject To	To The Any Additions Or Changes Which Are Set Forth Herein, Is Accepted A To Items:						
30a. Signature Of Offeror/Contractor					31a. United States	Of Ame	rica (Signature Of Co	ontractin	g Officer)		
					/SIGNED/						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig					*** *** ***	31b. Name Of Contracting Officer (Type Or Print) 31c. Date Signed					
	ne Of Signer	r (Type Or Print)	30c. Date S	igned		itracting	Officer (Type Of Pr	int)	31c. Date Signed		
	de Of Signer	r (Type Or Print)	30c. Date S	igned	THOMAS SARGEE		MIL (586)574-8552		2007JUN28		

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	32c. Date		32d. Printed Name and Title of Authorized Government Representative						
									_
32e. Mailing Address of	32f. Telephone Number of Authorized Government Representative								
	32g. E-Mail of Authorized Government Representative								
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For							
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
		42b.	Received At (1	Location)					
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0400/0002 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: GROVE US LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 3810-01-210-2175 FSCM: 12361 PART NR: 2-198-1-00125 SECURITY CLASS: Unclassified				
0012AA	PRODUCTION QUANTITY	6	EA	\$ 58,183.00000	\$349,098.00
	NOUN: CRANE, TRUCK MOUNTED PRON: EH73S337EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7171T960 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 3 0180				
	FOB POINT: Origin				
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0400/0002				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7171T961 W62G2T J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 3 0180				
	FOB POINT: Origin				
	SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0400/0002 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: GROVE US LLC

M NO	SUPPLIES/SI	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	TRACY	CA 95304-5000				
	CONTRACT/DELIV	ERY ORDER NUMBER				
		-D-0400/0002				
						l

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET PIIN/SIIN** W56HZV-05-D-0400/0002 MOD/AMD Name of Offeror or Contractor: GROVE US LLCCONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26KB S20113 0012AA EH73S337EH AA 2 97 X4930AC9D 6D W56HZV 349,098.00 060011 TOTAL \$ 349,098.00 ACCOUNTING OBLIGATED SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV \$ ___ 349,098.00 349,098.00 TOTAL \$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113